## Approved for Release 2005/11/25 CARP 98 00039A000200020138=7 Office Memorandum • UNITED STATES GOVERNMENT

| Office IVICITION CONTROL • UNITED STATES GOVERNMENT  |              |
|--|--------------|
| TO : Chief, Plans & Policy Staff/TR DATE: 21 July 1955   |              |
| FROM : Chief, Administrative Branch/TR   |              |
| SUBJECT: Weekly Activity Report No. 29  STAT  ON NO.  CLASSING COMP // OPL // ORG CLASSING COMP // OPL // OPL // ORG CLASSING COMP // OPL // O |              |
|  |              |
| B. INSTALLATION OF FLUORESCENT LIGHTING IN THE AUDITORIUM. B&S BUILDING. Light intensity surveys made in the Auditorium, R&S Building, showed that light provided by the incandescent fixtures is grossly inadequate. Arrangements were thereformed with the General Services Administration through the Office of Logistics to improve the lighting. It was found that the most practicable way to do this is by installation of fluorescent fixtures. Accordingly, GSA has been requested to accomplish the work. The Supply & Services Section was notified by the General Services Administration that all contractual arrangements are now complete and the work will begin on or before 29 July 1955. The Contract specifies completion of this work within 45 days. Arrangements were made with the Office of the Chief, Basic School, several months ago in order to allow time for adjustments in the schedule of the BOC to accommodate this project.  | ore          |
| C. HEADQUARTERS BADGES FOR PERSONNEL. The Office of Security has agreed to transfer the headquarters badges for personnel to the custody of the Security Officer This will centralize control of the badges and facilitate their use by personnel travelling to headquarters. The system permits the continued use of the badges as identification for passengers.   | 25X1<br>25X1 |
| D. GUARD UNIFORM ALLOWANCES. The Budget Fiscal Officer informed the that the Comptroller has given verbal approval to reimburguards up to \$100 each annually for replacement of items of uniforms as permitted by Public Law #37. This is effective 1 July 1955 and is expected to be   | <b>5</b> 9   |
| confirmed by Agency regulation.  | 25X1         |
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being placed in effect.

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|   |  |   | ,   |       |
|---|--|---|---|-------|
| stituted for all OTR funds effective will record and report all obligation of Finance Division maintaining the by FD on a monthly IBM report.   | 1 July 1955. Und<br>ns in summary to t                         | er these procedules the Finance Divi                    | ures BFO/TR<br>sion instead                 |       |
| G. FY 1957 OFFICE ESTIMATES.<br>due 22 August 1955, is temporarily h<br>Comptroller, as to allowable increas<br>in excess of the FY 1956 approved Co.   | alted pending info<br>es for pay, per di                       | rmation from the em, insurance,                         | e Budget Offic                              | cer/  |
|   | The Personnel Sect<br>earance. He has b<br>will be entered o   | een cleared by  | the Medical                                 | 955   |
| I. CAREER PLANNING FOR FORMER approved the general approach to car group includes instructors who left tions and instructors with S T desig Agency. The details of the plan willing and Career Managem  | eer planning for f<br>OTR prior to the i<br>nations now on dut | ormer OTR instr<br>inception of Ser<br>by with other se | uctors. This vice Designa-<br>gments of the |       |
| J. OTR VACANCIES - GS POSITIO   | <u>ns</u> .  |   | Clericals                                   | 05)/4 |
| Component   | Professional   | Clerical  | in process                                  | 25X1  |
| Instructor Development Program Plans & Policy Staff Assessment & Evaluation Staff Support Staff/Headquarters Support Staff/ Basic School Intelligence School Language & External Training School Operations School/Headquarters Operations School/ Operations School/ | _  |   |   |       |
| * Includes:   |  |   |   |       |
| 2 Clerk Steno vacancies - 5 applic  |  |   |   |       |

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Normal TSS training operations may not exceed

carried forward from month to month.

The Budget Officer, TSS, has authorized the Finance

per month. Unused funds may be 25X1

to obligate TSS funds in the same manner and amount as last year.

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| 25X1 | L<br>period 13 th | rough 19 | Weekly repor<br>July is atta | t of the<br>ched. | utilization | of | facilities | for the 25X1 |
|------|-------------------|----------|------------------------------|-------------------|-------------|----|------------|--------------|
|      |                   |          | ,                            |                   |             |    |            |              |
|      |                   |          |                              |                   |             |    |            |              |
|      |                   |          |                              |                   |             |    |            | 25X1         |
|      |                   |          |                              |                   |             | ,  |            |              |

Report.

Attachment:

25X1